

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **SONU NIMBARTE**

Invoice Number : 2083

CREDIT CARD

Invoice Date : 16/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	TOP	05474XL0	1.00	404.00	262.60
2	CORD SET	05482L0	1.00	542.00	352.30
3	KURTI	05602M0	1.00	821.00	410.50
4	JEANS	02135300	1.00	1080.00	702.00
5	JEANS	02168320	1.00	1080.00	702.00
				SALE:	2,429.40
				RETURN :	
	RS. TWO THOUSAND FOUR HUNDRED TWENTY-NINE ONLY		5.00	Total :	2429.40



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

2,429.00

Invoice Total

2429.00

For WARDROBE COLLECTION